DART AEROSPACE LTD	Work Order:	22128
Description: Bushing	Part Number:	D2617-5
Dwg: D2617 Rev. D1	Qty:	7425
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	11	04.12-21	24
2	MC	Machine as per Folio FA438 and Dwg D2617 Material: 6061-T6 (QQ-A-225/8 or QQ-A-200/8 or WW-T-700/6) Ø0.500" tubing x 0.058" wall (M6061T6T0.500W.058) Identify as D2617-5 Batch: (7) 15797	- Ynd		• > /-
3	QC2	Inspect parts as they come off the CNC machine	me	05/01/03	25 25
4	QC8	Second check	R	ostorloz	
5	GA	Deburr break all unmarked sharp edges 0.005 to 0.010	BF	05-01-03	
6	FP	Acid Etch and Alodine as per QSI 005 4.1	Dr.	05.01-03	
7	QC5	Inspect work to Step 6	S	05-01-03	_
8	ST	Identify and Stock	M	05-01.03	
9	AC	Cost / part:		05.01.04	25
10	DC	Close W/O/, o 8 Inspect Level 21	\$	05.01.06	25

Rev	Date	Change	Revised By	Approved
D	98.04.16	Re-Format	KB	11
E	99.08.23	Re-format, added notes and inspection level	EC	
F	01.01.03	Re-format, made in-house	EC	
G	01.01.08	Updated material NCR 467	EC	7/
Н	04.07.14	Reformat; added step 5	KJ/JLM	Chill
	04.07.14	Reformat, added step 5	KJ/JLM	111

RELEASED

Dart A	erospa	ce Ltd						
W/O:			W	ORK ORDER CHANGES				
DATE	STEP	PROCEDURE CHANGE By			Ву	Date Qty	Approval Mfg / Design Mgr	Approval QC Inspector
NCR:		V	VORK ORI	DER NON-CONFORMANCI	E (NCR)		
		Description of NC		Corrective Action Section B			Approval	Approval
DATE	STEP	STEP Description of NC Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Verification Section C	Design Mgr	QC Inspector
	1		1		1	1	1	ı

NCR:		WORK ORDER NON-CONFORMANCE (NCK)								
		Description of NC		Verification	Approval	Approval				
DATE	STEP	STEP	E SIEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Section C	Approval Design Mgr	Approval QC Inspector
	·									
				•						
L		<u> </u>		<u> </u>	l	L	i	L		

Part No:	PAR #:	Fault Category:	NCR:	Yes	No	DQA:	Date:
NOTE: Date & initial all entries				QA: N	/C C	osed:	Date:

DART AEROSPACE LTD	Work Order:	22128
Description: Bushing	Part Number:	D2617-5
Inspection Dwg: D2617 Rev: D1		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.223	+0.000/-0.010	0.220			Vein	
0.500	+0.005/-0.000	0.500			Ven	
			,			
			-			

Measured by: The	Audited by:	R	Prototype Approval:	N/A
Date: 05/01/03	Date:	05/01/03	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	04.08.09	New Issue	KJ/JLM	Approved
			TOOLIVI	





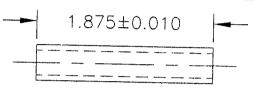


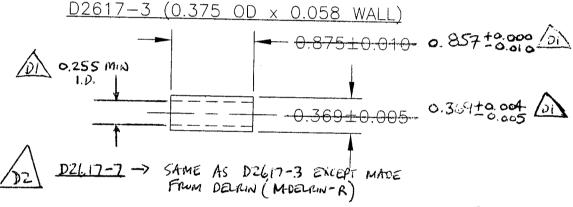
ì	DESid	BW	DRAWN BY	DART AEROSPACE L'	TD
	CHEC	KED #	APPROVED	DRAWING NO.	REV. D
	DATE O.1 (07.04	 	TITLE BUSHING	SCALE
	Δ		06.10.00	NEW LOOKS	1:1

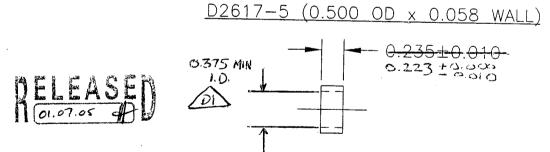
04.04.10#12 ADD D2617-7

96.10.08 NEW ISSUE В 97.05.08 .875 WAS 1.125 C 97.06.04 0.369 DIA WAS 0.375 ADD MAT'L SPEC AND TOL./DIM. NOTE 01.07.04 CORRECT TOLERANCE (NCR 779) 04.57.12

D2617-1.058 WALL







SHOT COPY RET. ENGINEERING

UNCONTROLLED GOPY SUBJECT TO AMENDMENT WITHOUT NOTICE

1. . . 72128

NOTES:

1) MATERIAL: 5052-H32 (QQ-A-225/7 OR WW-T-700/4)

OR 6061-T6 (QQ-A-225/8, QQ-A-200/8, OR WW-T-700/6)

BREAK ALL SHARP EDGES 0.005 TO 0.010

FINISH: ACID ETCH, ALODINE PER QSI 005 4.1

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

ALL DIMENSIONS ARE IN INCHES

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	 Signature as the second	-

Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Dec 21, 2004 02:09 pm

Work Order No : 0022128 Project Name : D2617-5
Project For : WK502

Work Order Type : Main

Main WO Number :

House Part Number : D2617-5 Description : Spacer Manufactured : Yes

Amount Req'd: 24
Amount Done: 0
Start Date: 12-21-04

Est Finish Date : 01-03-05

Act Finish Date : Drawings Reqd : No Ok for Approval :

Approval Rec'd :

Department Code:

Burden Flags : NNNNNNN
WO Status : Open
Invoice State : Not Invoiced

Invoice Date : Invoice Number :

Invoice Amount : 0.00

Order Entry No :

OE Value : 0.00

Est Mark Up : 0.000% Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	:=:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		0.00
	:	0.00	0.00	0.00	. ; 0.00	0.00
Production Hours	:	0.00	0.00	0.00		,
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00	We .	
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
			=======	======	1	
Burden	:	0.00	0.00	0.00		•
		=======================================	======	======		
Total Cost	:	0.00	0.00	0.00		
Mark up	:	0.000	0.000	4.		
Selling Cost	:	0.00	0.00	•		

		Estimated	Actual
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00